

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

## CHILD PLACEMENT AGENCY REPORT

<b>Provider Organization:</b>	Kennedy Krieger Institute
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Licensing Agency: DHS Contracting Agency(s): DHS

Name of Chief Administrator: Elizabeth Thompson Email: <u>Thompsone@kennedykrieger.org</u>

License Type: Treatment Foster Care Type of Inspection: Quarterly

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Kennedy Krieger Institute	Unlimited	SED50	DHS 39	#00357	12/13/17
7000Tudsbury Road		Medical 50	Medical 15	9/16/18	
Baltimore, Maryland 21244			SED 24		

Inspection Summary				
Number of Records Reviewed: Yout	th5 Staff0 Foster Parent3 Adoptive ParentN/A			
Number of Interviews: Youth 0 Staff 0 Foster Parent 0				
CPA Office Inspection: Approved				
Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 0				
Current COMAR Violation: Yes x No				
If Yes, list Cited Violation(s) below:				
Violation(s)	Findings			
07.05.02.18 D	2/5 youth records were missing face sheets			
07.05.02.10 D ( 3)	2/5 youth records were missing foster parent progress notes			
07.02.21.07	1/5 youth records were missing referral for purchase of care			
07.05.02.18 D (2)	1/5 youth records were missing birth certificate			
07.05.02.18 D (6)	1/5 youth records were missing medical history			
07.05.02.17 A (3)	1/5 youth records were missing immunization record			
07.05.02.17 A (1) & (7)	1/5 youth records were missing documentation of annual physical			
07.05.02.17 A (2) & (7)	1/5 youth records were missing documentation of annual dental and vision exam			
07.02.21.07 A (2) (d)	2/5 youth records were missing documentation verifying TFC eligibility			
07.05.02.18 D (8)	3/5 youth records were missing educational documentation			
07.05.02.18 D (4)	1/5 youth records were missing legal documentation			
Corrective Action Plan: Yes x No If yes, date of CAP:12-13/17  Any Violations During Mid or Re-Licensure Periods: Yes No				
If Yes See Report (s) Date(s):  Complaint Outcome: N/A				

**Current Status of License:** Continued

Licensing

Coordinator: Michelle Goines Date: 2/22/18 Email: michelle.goines@maryland.gov

Program Manager: Richard Berger Date 2/22/18 Email: <u>richard.berger@maryland.gov</u>